

Work Order ID 157924

Monday, March 06, 2017 8:44:41 AM

157924

Page 1

Item ID: 650.8804

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Pilot Handle and Cable Assembly (3G2560V01731)

Start Date: 3/6/2017

Start Qty: 2.00

2

Cust Item ID:

Required Date: 3/7/2017

Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

100

0.00

100

Purchasing

Memo

Issue PO

0.00

Purchasing

PO 32743

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

2x Sp17-037

MATERIAL CERTIFICATION
REQUIRED

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

S/N 16008

0.00

Quality Control

S/N 16009

DAS
16
3-89

17/03/07

8130-1

Part # by Traxin #

S026777-2-2 / S026777-2-1

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Page 2

Item ID: 650.8804 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Pilot Handle and Cable Assembly (3G2560V01731)
Start Date: 3/6/2017 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 3/7/2017 Req'd Qty: 2.00 ***2*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <i>sold</i>	0.00							
130									
Packaging	Memo	0.00				<i>2x</i>	<i>DAS</i> 28 9-89	<i>MAR 08 2017</i>	
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

DAS
21
9-89*MAR 08 2017*

Picklist Print

Monday, March 06, 2017 8:44:41 AM

Page 1

Work Order ID: 157924

157924

Parent Item: 650.8804

650 8804

Parent Item Name: Pilot Handle and Cable Assembly (3G2560V01731)

Start Date: 3/6/2017

Required Date: 3/7/2017

Start Qty: 2.00

Required Qty: 2.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
650.8804P		Purchased	No			100	Each	0.0000	1	2			
650 8804P									**	2x split 03-7			
Pilot Handle and Cable Assembly (3G2560V01731)													

Apical Industries, Inc. dba Dart Aerospace

CERTIFICATE OF CONFORMITY

SITA
ORIGINAL

3030 Enterprise Court Suite A
Vista, CA 92081
760-724-5300

Shipping Order No: 19828

Bill To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Ship To:

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ON, CANADA K6A1K7
CUST PO# SO126777/4801329924

Customer PO

Ship Date

Order Date

PO32743

3/1/2017

3/1/2017

Part No.	Description	Serial Number	Cond	Qty	S/L	Control #
650.5801	PULL CABLE JUNCTION ASSY (3G2560V01451) Line Item 10		NE	2	20	182863-1
650.8804	PILOT HANDLE ASSY (3G2560V01731) Line Item 20	16008	NE	1	25	183770-1
650.8804	PILOT HANDLE ASSY (3G2560V01731) Line Item 20	16009	NE	1	26	183770-2
650.4904	PULL CABLE ASSY (3G2560V01851) Line Item 30	16004	NE	1	29	183728-1
650.4904	PULL CABLE ASSY (3G2560V01851) Line Item# 30	16005	NE	1	30	183728-2
650.8803	BACK-UP HANDLE AND CABLE ASSY (3G2560V02031) Line Item 40	16008	NE	1	25	183759-1
650.8803	BACK-UP HANDLE AND CABLE ASSY (3G2560V02031) Line Item 40	16009	NE	1	26	183759-2

This is to certify that the items identified herein have been manufactured, assembled, inspected and/or tested in accordance with all Apical Industries, Inc. applicable specifications, drawings and other purchase order requirements.

Signed:



For and on behalf of Apical Industries, Inc.

Quality Assurance



3/1/17

Inspectors Stamp:

Apical Industries, Inc. dba Dart Aerospace

Packing List

3030 Enterprise Court, Suite A
Vista, CA 92081
760-724-5300

No: 19828

Bill To:

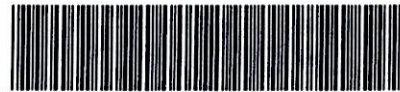
Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ON, CANADA K6A1K7
CUST PO# SO126219/4801302101

Customer PO	Ship Date	Order Date	Tracking Number
PO32743	3/1/2017	3/1/2017	6243 5997 6080

Part No.	Description	Serial Number	Cond	Qty	Qty B/O
650.5801	PULL CABLE JUNCTION ASSY (3G2560V01451)		NE	2	0
650.8804	PILOT HANDLE ASSY (3G2560V01731)	16008 16009	NE	2	0
650.4904	PULL CABLE ASSY (3G2560V01851)	16004 16005	NE	2	0
650.8803	BACK-UP HANDLE AND CABLE ASSY (3G2560V01901)	16008 16009	NE	2	0
SP17-02-7.					
Condition: NE - New					



AAA-624359976080

U.S. DEPARTMENT OF HOMELAND SECURITY
Bureau of Customs and Border ProtectionNORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

1. EXPORTER NAME AND ADDRESS
APICAL INDUSTRIES, INC. dba DART
JEAN EVERETTE
3030 ENTERPRISE COURT
SUITE AVISTA, CA, 92081, US
TAX IDENTIFICATION NUMBER 3306853963. PRODUCER NAME AND ADDRESS
Same

2. BLANKET PERIOD (DD/MM/YY)

FROM

TO

4. IMPORTER NAME AND ADDRESS
Dart Helicopter Services
Pat Smith/Caitlin
1270 Aberdeen StreetHawkesbury, ON, K6A 1K7, CA
TAX IDENTIFICATION NUMBER

TAX IDENTIFICATION NUMBER

5. DESCRIPTION OF GOODS	6. HS TARIFF CLASSIFICATION CRITERION NUMBER	7. PREFERENCE	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
JUNCTION BOX	8803.30.0010	B	Yes	No	US
PILOT HANDLE ASSEMBLY	8803.30.0010	B	Yes	No	US
PULL CABLE ASSY	8803.30.0010	B	Yes	No	US
BACKUP HANDLE AND CABLE ASSY	8803.30.0010	B	Yes	No	US

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THE CERTIFICATE CONSISTS OF 1 PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE

11c. NAME

JEAN EVERETTE

11e. DATE (DD/MM/YY)

03/01/2017

11f. (Voice)

(760) 724-5300

11b. COMPANY

APICAL INDUSTRIES, INC. dba DART

11d. TITLE

LOGISTICS SUPERVISOR

(Facsimile)

(760) 758-9612



ACI-624359976080

Commercial Invoice ECI

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	CA	624359976080
8/1/2017	SO126777/4801329924	Pkgs	Bill T/C	Bill D/T/F
		1	1985-4949-5	1985-4949-5
		OTH		

Shipper:	Consignee:
JEAN EVERETTE	Pat Smith/Caitlin
APICAL INDUSTRIES, INC. dba	Dart Helicopter Services
DART	
030 ENTERPRISE COURT	1270 Aberdeen Street
SUITE A	
ISTA	Hawkesbury
A 92081 US (760) 724-5300	ON K6A1K7 CA (613) 632-3336
D/EIN:330685396	ID/EIN:

Importer:
Pat Smith/Caitlin
Dart Helicopter Services
1270 Aberdeen Street
Hawkesbury
ON K6A1K7 CA (613) 632-3336
ID/EIN:

Part Nbr:	Marks/Nbrs:	Cntry	MFG:	US Net Wgt:	
650.4904					2.00 lbs
HS Code: 8803.30.0010	Unit Qty: 2.00 EA	Unit Value:	Commodity Value:	612.00	
		306.000000			

desc: PULL CABLE ASSY

Part Nbr:	Marks/Nbrs:	Cntry	MFG:	US Net Wgt:	
650.8803					2.00 lbs
HS Code: 8803.30.0010	Unit Qty: 2.00 EA	Unit Value:	Commodity Value:	4,488.00	
		2,244.000000			

desc: BACKUP HANDLE AND CABLE ASSY

Part Nbr:	Marks/Nbrs:	Cntry	MFG:	US Net Wgt:	
650.8804					2.00 lbs
HS Code: 8803.30.0010	Unit Qty: 2.00 EA	Unit Value:	Commodity Value:	3,100.80	
		1,550.400000			

desc: PILOT HANDLE ASSEMBLY

Part Nbr:	Marks/Nbrs:	Cntry	MFG:	US Net Wgt:	
650.5801					2.00 lbs
HS Code: 8803.30.0010	Unit Qty: 2.00 EA	Unit Value:	Commodity Value:	3,060.00	
		1,530.000000			

desc: JUNCTION BOX

Total Shipment	Weight:	Total Commodity	Value:
8		11260.80	
These commodities, technology, or software were exported from the		Terms of Sale:	FCA
United States in accordance with the Export Administration Regulations.		Freight:	0.00
No provision contrary to United States law is prohibited.		Insurance:	0.00
		Others:	0.00

Total Invoice Value: 11,260.80



I certify that the goods referenced in this invoice/sales contract originate under the rules of origin specified for these goods in the North American Free Trade Agreement (NAFTA), and that further production or any other operation outside the territories of the Parties has not occurred subsequent to production in the territories.

Status (check one):

(X) Producer () Exporter of the certified goods.

Country of Origin (check one):

(X) United States () Mexico () Mexico and the United States

(For purposes of determining the applicable preferential rate of duty as set out in Annex 302.2, in accordance with the marking rules or in each Party's schedule of tariff elimination.)

Jean Everett
Name

3070 Enterprise Ct Ste A
Address

Logistics Supervisor
Title

Apical Industries, Inc. Alba Dam
Company

760-724-5200
Telephone

760-758-9612
Fax

Jean Everett
Signature

3-1-17
Date

Comments:

)
)
)

declare all information in this invoice to be true and correct.

Signature of shipper: JEAN EVERETTE

3/1/2017

Jean Everett